

# Invoice

Invoice No # Z-1813

Invoice Date Oct 13, 2024

Due Date Nov 12, 2024

## Billed By

**Shree Medical & General Stores**

Shop No. 2, Ground Floor, Vishal Complex, Mira Road  
East, Thane - 401107,  
Maharashtra, India

**GSTIN:** 27AABCS1234P1ZX

**PAN:**

## Billed To

**Apex Medicals**

Shop No. 2, Ground Floor, Shivaji Nagar, Pune -  
411005,  
Maharashtra, India

**GSTIN:** 27AAAPA1234B1ZX

**PAN:**

|    | Item             | HSN/SAC | Batch no. | Mfg Date | Exp Date | GST Rate | Quantity | Rate | Amount  | CGST | SGST | Total   |
|----|------------------|---------|-----------|----------|----------|----------|----------|------|---------|------|------|---------|
| 1. | Telmisartan 40mg | 3004    | 5202      | 11/2023  | 11/2026  | 18%      | 80.00    | ₹110 | ₹8,800  | ₹792 | ₹792 | ₹10,384 |
| 2. | Olmesartan 20mg  | 3004    | 23022     | 12/2023  | 12/2027  | 18%      | 80.00    | ₹130 | ₹10,400 | ₹936 | ₹936 | ₹12,272 |
|    | Total            |         |           |          |          |          | 160.00   |      | ₹19,200 |      |      | ₹22,656 |

Total (in words) : TWENTY TWO THOUSAND TWENTY THREE RUPEES ONLY

|                  |             |
|------------------|-------------|
| Amount           | ₹19,200     |
| CGST (9%)        | ₹1,728      |
| SGST (9%)        | ₹1,728      |
| Discount         | (₹1,132.80) |
| Shipping Charges | ₹500        |
| Round off        | (₹0.20)     |

|             |         |
|-------------|---------|
| Total (INR) | ₹22,023 |
|-------------|---------|

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.